

Schedule B: Expenditures

Sch-B

Republican Party of Iowa	Status:	Filed
Committee Type: State Central Committee	Statutory Due Date	7/19/2014
County: _NA	Adjusted Due Date	7/21/2014
District: 0	Filed Date	7/21/2014 1:09:24 PM
Committee Code: 9161	Postmark Date	
Political Party: Republican	Amendment Date	1/17/2017 11:12:22 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2014	Check # 1037	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305-5044	Other Expenditure	\$92.72
Insurance				
5/20/2014	Check # N/A	Kabel Business Services 1459 30th Street Ste 207 West Des Moines, IA 50271	Other Expenditure	\$8,070.54
Payroll Services/Taxes				
5/21/2014	Check # 1038	Coventry Health Care of Iowa PO Box 6481 Carol Stream Carol Stream, IL 60197-6481	Other Expenditure	\$245.96
Insurance				
6/4/2014	Check # 1039	Dalluge, Zach 4719 Mortensen Rd #201 Ames, IA 50014	Mileage	\$345.39
Mileage				
6/4/2014	Check # 1061	Nealson, Dane 611 11th St. Ames, IA 50010	Mileage	\$447.63
Mileage				
6/4/2014	Check # 1040	Oberreuter, Daxton 2508 Union Rd Cedar Falls, IA 50613	Mileage	\$513.25
Mileage				
6/4/2014	Check # 1041	Page, Lauren 621 E 9th St Des Moines, IA 50309	Mileage	\$122.74
Mileage				
6/4/2014	Check # 1043	Runge, Ashley 1115 Monona St Boone, IA 50036	Mileage	\$450.97
Mileage				
6/5/2014	Check # N/A	Kabel Business Services 1459 30th Street Ste 207 West Des Moines, IA 50271	Other Expenditure	\$8,775.52
Payroll Services/Taxes				

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6/5/2014	Check # N/A	Republican Party of Iowa - Federal Account 521 E. Locust Street Des Moines, IA 50309	Other Expenditure	\$1,500.00
Transfer to Federal Account				
6/9/2014	Check # 1062	Nealson, Dane 611 11th St. Ames, IA 50010	Other Expenditure	\$4,000.00
Administrative Consulting				
6/9/2014	Check # 1046	Runge, Ashley 1115 Monona St Boone, IA 50036	Other Expenditure	\$86.27
Mobile Phone Expense				
6/9/2014	Check # 1044	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$303.85
Business Cards				
6/11/2014	Check # N/A	Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	Bank Charges	\$30.08
Bank Fees				
6/16/2014	Check # 1047	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305-5044	Other Expenditure	\$37.26
Insurance				
6/16/2014	Check # 1063	Iowa Ethics and Disclosure Board 1007 East grand Avenue Room 105 Des Moines, IA 50319	Other Expenditure	\$50.00
Filing Fee				
6/16/2014	Check # 1045	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$600.00
Letters				
6/19/2014	Check # 1049	Coventry Health Care of Iowa PO Box 6481 Carol Stream Carol Stream, IL 60197-6481	Other Expenditure	\$245.96
Insurance				

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6/20/2014	Check # N/A	Kabel Business Services 1459 30th Street Ste 207 West Des Moines, IA 50271	Other Expenditure	\$10,212.64
Payroll Services/Taxes				

Total Amount	\$36,130.78
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